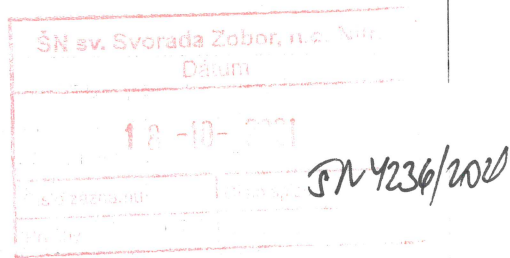


(1)

+- [Dodavateľ c:] ICO:34099514 DIC:2020374125 IC DPH:SK2020374125 MIK,s.r.o. Holleho 1999/13,927 05 SALA OS Trnava vl.c.15897/T odd SRO SK 4053 ES Tel:0905518114 Mail:miksroexpedicia@gmail.com Banka:UNI CRED/6612228003 /1111 Iban:SK44 1111 0000 0066 1222 8003 Swift:UNCRSKBX Dat.splatno:04.11.2021 Forma uhr: Dat.vyhotov:15.10.2021 PP 1) Dat.dodania:15.10.2021 - [Dod.podmien:] ICC	Cislo faktury: 90009889 Cislo dod.listu: 231201 Konst.symbol: 0008 Cislo Objed: 857-82 (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.Svorada Zobor,n.o. KLASTORSKA 134 94988 NITRA Rodne cislo: 37971832 Dodan: IdLieh:
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		Balenie		[J C M]		[C E L K O M]			
P L U / E A N Nazov tovaru		1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [10.00]									
	95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	5.0000	5.5000	25.450	127.2500	139.9750	
	23122 BR.PLECE B.K.	1	1	3.7000	4.0700	16.200	59.9400	65.9340	
	23116 BR.BOK	1	1	3.2000	3.5200	6.200	19.8400	21.8240	
	95102 RIEDKE KOSTI	1	1	0.2000	0.2200	10.000	2.0000	2.2000	
							Za sadzbu DPH: [10.00 %]:	209.0300	229.9330
[Sadzba DPH: [20.00]									
	93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	8.000	28.0000	33.6000	
	3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400	
							Za sadzbu DPH: [20.00 %]:	44.2000	53.0400

+ [Zaklad] - [DPH] - [sDPH]		Celkom za tovar:	
0:	0.00	0.00	0.00
10:	209.03	20.90	229.93
20:	44.20	8.84	53.04
Mnoz.celkom:		74.850	
Pocet paliet:		74.850	
IdLieh:			
			Bon01 0.00 % :
			0.00 Eur
			Bon02 0.00 % :
			0.00 Eur
			Zaklad dane:
			253.23 Eur
			DPH:
			29.74 Eur
			Zaokruhlenie:
			0.00 Eur
			Zaplatena zaloha:
			0.00 Eur
			CELKOM k UHRADE:
			282.97 Eur

Prevzal:
 Cislo OP:
 10:
 20:
 Mno:
 0.00

Špecializovaná nemocnica
 sv. Svorada Zobor, n. o.
 94988 Nitra
 Oddelenie liečebnej výživy
 a stravovania 2

Vystavil:

MIK,s.r.o.
EXPEDICIA
UL Holleho 1999/13
927 05 SALA
 Tel: 090 551 8114